10/29/12 - 11/04/12



Remit Address:

WJBK New World Communications of Detroit Inc PO Box 100624 Atlanta, GA 30384-0624

Main: (248) 557-2000 Billing: (248) 552-5129

Billing Address:

JL Barlow Attention: Accounts Payable 38851 Harper Avenue Clinton Twp., MI 48036 **United States**

INVOICE

		Invoice #	139535-1
Advertiser	TAJ For Congress	Invoice Date	11/25/12
Product	Week of 10/30 - 11/4 P	Invoice Month	November 2012
Estimate Number	Week of 10/30- 11/4 P	Invoice Period	10/29/12 - 11/04/1

Station	WJBK	Order #	139535
Account Executive	Matt Joseph	Alt Order#	
Sales Office	Detroit-Local	Deal #	
Sales Region	Local	Order Flight	10/30/12 - 11/04/12

Billing Calendar	Broadcast	IDB#	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	·-

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WJBK CDR	Fox 2 News Morning	7a-9a								
					2 to 11/04/12	2x	-TWTF		C000.00		n
	WJBK WJBK			W F	10/31/12 11/02/12	:30 :30	7:10 AM 7:39 AM	DR TAJ 1 STORY 1012 DR TAJ 2 COMPARE 1012	\$900.00 \$900.00		2 1
2	WJBK CDR	M-F 10a-11a News	10a-11a								
				10/29/1	2 to 11/04/12	3x	-TWTF				
	WJBK			W	10/31/12	:30	10:26 AM	DR TAJ 2 COMPARE 1012	\$250.00)	3
	WJBK			Th	11/01/12	:30	10:42 AM	DR TAJ 2 COMPARE 1012			1
	WJBK			F	11/02/12	:30	10:59 AM	DR TAJ 1 STORY 1012	\$250.00)	2
3	WJBK CDR	Fox 2 News MF Live @ 11a	11a-12p								
					12 to 11/04/12	1x	-TWTF				
	WJBK			Tu	10/30/12	:30	11:58 AM	DR TAJ 1 STORY 1012	\$350.00)	1
4	WJBK CDR	Fox 2 News AM Sa ROS	630a-10a								
				10/29/1	12 to 11/04/12	1x	S-				
	WJBK			Sa	11/03/12	:30	7:28 AM	DR TAJ 1 STORY 1012	\$650.00)	1
5	WJBK CDR	Fox 2 News AM Su ROS	630a-10a								
				10/29/1	12 to 11/04/12	1x	S		_		
	WJBK			Su	11/04/12	:30	6:50 AM	DR TAJ 2 COMPARE 1012	\$650.00)	1
6	WJBK CDR	M-F 5p-630p	5p-630p								
				10/29/1	12 to 11/04/12	2x	-TWTF				_
	WJBK			W	10/31/12	:30	5:53 PM		\$1,000.00		1
	WJBK			F	11/02/12	:30	6:18 PM	DR TAJ 2 COMPARE 1012	\$1,000.00)	2
7	WJBK CDR	Fox 2 News Edge	11p-1130p								

We warrant that the actual broadcast information shown on this invoice was taken from the program log.



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INVOICE

		3111
Advertiser	TAJ For Congress	Inv
Product	Week of 10/30 - 11/4 P	Inv
Estimate Number	Week of 10/30- 11/4 P	Inv

invoice #		139535-1
1	Invoice Date	11/25/12
1	Invoice Month	November 2012
1	Invoice Period	10/29/12 - 11/04/12

Station	WJBK	Orc
Account Executive	Matt Joseph	Alt
Sales Office	Detroit-Local	Dea
Sales Region	Local	Orc

Order#	139535
Alt Order #	
Deal #	
Order Flight	10/30/12 - 11/04/12

Billing Calendar	Broadcast	
Billing Type	Cash	
Special Handling		

IDB#	
Advertiser Code	
Product Code	

Ageпcy Ref	
Advertiser Ref	

Line Channe	el Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref#
7 WJBK CDR	Fox 2 News Edge	11p-1130p								
			10/29/1	2 to 11/04/12	2x	-TWTF				
WJBK			Tu	10/30/12	:30	11:21 PM	DR TAJ 2 COMPARE 1012	\$1,900.00)	1
WJBK			Th	11/01/12	:30	11:28 PM	DR TAJ 1 STORY 1012	\$1,900.00		2
		Aired Spots	12							

<u>Gross Total</u> \$10,000.00

Agency Commission \$1,500.00

Net Amount Due \$8,500.00 Payment Terms 30 Days